

CITY OF ALBUQUERQUE
 ALBUQUERQUE, NEW MEXICO
 PURCHASING DEPARTMENT

SEPTEMBER 20, 2004

TO: RONN D. JONES, PURCHASING OFFICER
 FROM: G. JARAMILLO, SENIOR BUYER
 SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2005-040-GJ
 TITLE: PICK UP OF USED OIL/OILY WATER/USED ANTIFREEZE

BID OPENING DATE: 9/15/2004

I RECOMMEND AWARDDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **VARIOUS DEPARTMENTS**

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
	3000 GAL	PICK UP OF USED ANTI-FREEZE	MESA OIL	NO CHARGE	0	
	10,000 GAL	OILY WATER		.48/GAL	\$4,800	
	40,000	USED MOTOR OIL		NO CHARGE	0	
	7,500	CREDIT FOR ALLOWABLE USED OIL VENDOR PAYS CITY		(.20)	(\$1,500)	

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 9/30/04. DATE OF RECOMMENDATION: 9/20/04

APPROVED:

Ronn D. Jones
 RONN D. JONES
 PURCHASING OFFICER

(DATE)

TABULATION FOR RFB2005-040-GJ
MONDAY SEPTEMBER 20, 2004

SAFETY – KLEEN

QUANTITY	UNIT PRICE	TOTAL PRICE
ITEM 1 3,000 GALS	.106/GAL	\$318.00
ITEM 2 10,000 GALS	.81/GAL	\$8100.00
ITEM 3 40,000 GALS	NO CHARGE	0.0
ITEM 4 7,500 GALS	.05 <u>CREDIT</u> PRICE PAID TO CITY	(\$375.00)
		<hr/>
	TOTAL COST	\$8,043.00

MESA OIL

ITEM 1 3,000 GALS	NO CHARGE	0.0
ITEM 2 10,000 GALS	.48/GAL	\$4800.00
ITEM 3 40,000 GALS	NO CHARGE	0.0
ITEM 4 7,500 GALS	.20 <u>CREDIT</u> PRICE PAID TO CITY	(\$1,500)
		<hr/>
	TOTAL COST	\$3,300